

## Exhibit 5 B

Peoples Gas  
130 E Randolph Dr - Chicago IL 60601

Customer Inquiries 1-866-556-6001  
Emergencies 1-866-556-6002  
En Español 1-866-556-6003  
TDD Line 1-866-556-6007

Bill Date	Account Number	Payment Due Date	Amount Due
12/26/2003	4 5000 2355 6841	01/12/2004	\$16,974.25

Name Earl Jerome Malry  
Service Address 4220 S Michigan Ave Bldg  
Chicago IL 60653-3156  
Service Classification Rate 2 - Rider SVT - Heating

## Activity Since Last Bill

Previous Balance \$17,914.83  
Thank You For Your Payment - \$3,589.55  
Late Payment Charge \$18.63  
Balance \$14,343.91

## Delivery Charge

Customer Charge \$26.50  
First 100 Therms \$.34107x 100.00Therms = \$34.11  
Next 4900 Therms \$.13180x 4,900.00Therms = \$646.82  
Over 5000 Therms \$.07338x 1,658.86Therms = \$121.73  
\$828.16

Environmental Charge \$.00760x 6,658.86Therms = \$49.94

## Taxes

Chicago Municipal Tax \$878.10x 8.24 % = \$72.36  
Chicago Gas Use Tax \$.014x 6,658.86Therms = \$93.22  
State Tax \$878.10x 0.10 % = \$0.88  
State Gas Use Tax \$.024x 6,658.86Therms = \$159.81  
\$326.27

Total Current Charges \$1,204.37

## Other Charges

Supplier Charges \$4,086.83  
\$4,086.83

## TOTAL BALANCE

\$19,635.11

## Messages

At the time of this statement, your account was past due. Please pay \$19,635.11 today to avoid disconnection and a negative credit rating. If you are disconnected, reconnection of service can take up to 10 days.

Of the Total Balance, \$2,660.86 is in dispute and is not included in the Amount Due.

## Current Usage

Billing Period From 11-18-03 To 12-19-03 31 days

## Meter Reading

Meter Number P1919458  
Current Estimate 94288 12-19-03  
Previous Estimate 87734 11-18-03  
Difference 6554 (100 Cubic Feet)

## Therm Conversion

6554 x 1.016 BTU Factor = 6,658.86 Therms

## Average Daily

	Dec 2002	Dec 2003
Therms Used	122.41	214.80
Temperature	31 F	35 F

See back of bill for definitions of terms used on this bill.

# Duplicate Bill

Your service is provided by Peoples Gas, a subsidiary of Peoples Energy Corporation. "Peoples Energy" is a service mark and trade name licensed to Peoples Gas.

ACCOUNT NUMBER: 4 5000 2355 6841

Please Pay By 01/12/2004

Please write your account number on your check.

If paid after 01/12/2004 \$17,008.96

Amount Due

\$16,974.25

Amount Enclosed

CAR-RT SORT \*\*C012

EARL JEROME MALRY  
C/O GARDEN SUITE  
4346 N CLARENDON AVE  
CHICAGO IL 60613-2697

PEOPLES ENERGY  
CHICAGO IL 60687-0001

Yes, I would like to pledge one dollar per month to the Peoples Energy Share the Warmth fund which helps low-income customers pay energy bills. I have added one dollar to my payment. Check this box -> ☐

Emergencies 1-866-556-6002

Questions about this page of your bill? Contact  
the supplier listed below.

Bill Date	Account Number	Payment Due Date	Amount Due
12/26/2003	4 5000 2355 6841	01/12/2004	\$16,974.25

Name

Earl Jerome Malry

**Summary of Supplier Charges**

Administrative Fee

\$4.96

Gas Commodity Charge

\$4,081.88

**Subtotal Supplier Charges****\$4,086.83****Choices For You**

DOMINION RETAIL, INC.

Customer Inquiries

1-800-260-7297

WWW.DOM.COM

**Supplier Messages****Duplicate Bill**